Case 05-22917 Doc 59 Filed 04/23/10 Entered 04/23/10 16:55:41 Desc Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Holmes, Lynetta  Debtor	% % %	Case No. 05 B 22917
	CHAPTER 13 STANDING TRU	USTEE'S FIN	NAL REPORT AND ACCOUNT
	Marilyn O. Marshall, chapter 13 trustee, su administration of the estate pursuant to 11 U		
	1) The case was filed on 06/08/	2005.	
	2) The plan was confirmed on 0	08/15/2005.	
	3) The plan was modified by or on 07/28/2008.	der after confirn	nation pursuant to 11 U.S.C. § 1329
j	4) The trustee filed action to replan on 02/22/2010.	nedy default by	the debtor in performance under the
	5) The case was dismissed on 0	2/22/2010.	
	6) Number of months from filing	ng or conversion	to last payment: 55.
	7) Number of months case was	pending: 58.	
	8) Total value of assets abandon	ned by court ord	er: (NA).
	9) Total value of assets exempted	ed: \$10,400.00.	
	10) Amount of unsecured claims	s discharged wit	hout full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$16,503.00

Less amount refunded to debtor \$110.94

**NET RECEIPTS:** \$16,392.06

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$2,200.00

Court Costs \$0

Trustee Expenses & Compensation \$937.41

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,137.41

Attorney fees paid and disclosed by debtor

NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	NA	\$2,334.37	\$2,334.37	\$0	\$0
Cook County Treasurer	Secured	NA	\$2,374.93	\$2,374.93	\$0	\$0
National Auto Finance Co	Secured	\$7,450.00	\$7,450.00	\$7,450.00	\$7,450.00	\$1,963.57
Specialized Loan Servicing LLC	Secured	\$25,422.00	\$24,879.25	\$24,879.25	\$0	\$0
Specialized Loan Servicing LLC	Secured	\$1,050.00	\$1,031.91	\$1,031.91	\$1,031.91	\$0
Wells Fargo Fin Acceptance	Secured	\$16,500.00	\$28,698.69	\$28,698.69	\$0	\$0
Wilshire Credit Corp	Secured	\$99,790.00	\$99,790.00	\$99,790.00	\$0	\$0
Wilshire Credit Corp	Secured	\$3,000.00	\$2,809.17	\$2,809.17	\$2,809.17	\$0
Bank One	Unsecured	\$10,017.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$533.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,097.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$509.00	\$924.33	\$924.33	\$0	\$0
Chase Manhattan	Unsecured	\$3,606.00	NA	NA	\$0	\$0
CitiFinancial	Unsecured	\$2,960.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$597.00	\$607.32	\$607.32	\$0	\$0
Great American Finance Company	Unsecured	\$1,915.00	\$1,915.30	\$1,915.30	\$0	\$0
Medical Collections	Unsecured	\$108.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
National Auto Finance Co	Unsecured	\$5,070.00	\$2,368.54	\$2,368.54	\$0	\$0
Wells Fargo Fin Acceptance	Unsecured	\$11,280.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$124,669.25	\$0	\$0			
Mortgage Arrearage	\$3,841.08	\$3,841.08	\$0			
Debt Secured by Vehicle	\$36,148.69	\$7,450.00	\$1,963.57			
All Other Secured	\$4,709.30	\$0	\$0			
TOTAL SECURED:	\$169,368.32	\$11,291.08	\$1,963.57			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$5,815.49	\$0	\$0			

<u>Disbursements:</u>						
Expenses of Administration	\$3,137.41					
Disbursements to Creditors	\$13,254.65					
TOTAL DISBURSEMENTS:		\$16,392.06				

Case 05-22917 Doc 59 Filed 04/23/10 Entered 04/23/10 16:55:41 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 20, 2010

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.